

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
MAY 20, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**83403 BURBANK UNIFIED SCHOOL DISTRICT**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
BURBANK - GOLDEN STATE	0.00	2,096,311.50	2,096,311.50	26,604.41	2,122,915.91
BURBANK - CITY CENTER	0.00	1,212,149.23	1,212,149.23	15,383.46	1,227,532.69
BURBANK - WEST OLIVE	0.00	1,212,836.46	1,212,836.46	15,392.18	1,228,228.64
BURBANK - SO. SAN FERNANDO	0.00	360,669.89	360,669.89	4,577.28	365,247.17
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$4,881,967.08</b>	<b>\$4,881,967.08</b>	<b>\$61,957.33</b>	<b>\$4,943,924.41</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>4,881,967.08</b>	<b>61,957.33</b>	<b>4,943,924.41</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**83406 COUNTY SCHOOL SERVICE FUND - BURBANK**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
BURBANK - GOLDEN STATE	0.00	62,335.34	62,335.34	791.10	63,126.44
BURBANK - CITY CENTER	0.00	63,136.91	63,136.91	801.27	63,938.18
BURBANK - WEST OLIVE	0.00	63,172.69	63,172.69	801.73	63,974.42
BURBANK - SO. SAN FERNANDO	0.00	18,786.12	18,786.12	238.42	19,024.54
<b>AGENCY TOTAL</b>	<b><u>\$0.00</u></b>	<b><u>\$207,431.06</u></b>	<b><u>\$207,431.06</u></b>	<b><u>\$2,632.52</u></b>	<b><u>\$210,063.58</u></b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>207,431.06</b>	<b>2,632.52</b>	<b>210,063.58</b>
<b>BALANCE DUE</b>			<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>

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AFFECTED TAXING AGENCY:

83420 BURBANK CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BURBANK - GOLDEN STATE	0.00	9,604.81	9,604.81	121.90	9,726.71
BURBANK - CITY CENTER	0.00	9,728.36	9,728.36	123.46	9,851.82
BURBANK - WEST OLIVE	0.00	9,733.83	9,733.83	123.53	9,857.36
BURBANK - SO. SAN FERNANDO	0.00	2,894.63	2,894.63	36.74	2,931.37
<b>AGENCY TOTAL</b>	<b><u>\$0.00</u></b>	<b><u>\$31,961.63</u></b>	<b><u>\$31,961.63</u></b>	<b><u>\$405.63</u></b>	<b><u>\$32,367.26</u></b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>31,961.63</b>	<b>405.63</b>	<b>32,367.26</b>
<b>BALANCE DUE</b>			<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>